**Agent plus doo Beograd**

Makenzijeva 25, 11000 Belgrade, Serbia
Phone: +381 11 2040 100 Fax: +381 11 2418 601
Email: office@agp.rs
Identification number: 20301295
VAT: 105056079

**China Railway Materials Supply Chain Technology Group Co., Ltd.,**

RoomA03, 19th floor, Jinqiuguoji building, Courtyard 6, Zhichunlu, Haidian District, Beijing

CH - 01 Beijing

China

VAT: 91110108MA01LRLR0P

Identification number: MA01LRLR0

| | |
|---|---|
| **Invoice number:** | **22-N511-000016** |
| Place: | Beograd |
| Date: | 27.01.2022 |
| Value date: | 26.02.2022 |
| Date of service: | 27.01.2022 |
| Ref: | N51122000017 |
| Agent: | Spoja Larisa |

| No. | Service | Unit | Qty | Unit price | Price | VAT % | Total |
|---|---|---|---|---|---|---|---|
| 1 | Import customs clearance service | Unit | 2,00 | 40,00 EUR | 40,00 EUR | 0.00 | 80,00 EUR |

| VAT | % | Tax base | Tax amount |
|---|---|---|---|
| | 0,00 | 80,00 | 0,00 |
| | | Total: | 0,00 |

| | | |
|---|---|---|
| Total without VAT | [EUR] | 80,00 |
| Total VAT | [EUR] | 0,00 |
| Grand Total | [EUR] | 80,00 |

Say: eighty EUR

Additional info of service/cargo:

Route: Novi Sad
Document: C4-409; C4-418
Shipment: HNKU 6002824; 19 kol.; 17.634kg; 410.116,44 USD
Invoice n.: XS210025BS/20220106/01;
BCSP-MPS-CP-LK-02-20220106

**Note of the tax exemption:**

Item 1 : Free of tax paragraph 12. clause 4 point 7 of National Tax Law.

**INSTRUCTION FOR PAYMENTS:**

**BENEFICIARY:** Agent plus doo Beograd, Makenzijeva 25, 11000 Belgrade, Serbia
**IBAN:** RS35265100000016098171
**SWIFT:** RZBSRSBG
**BANK:** RAIFFEISEN BANKA AD BEOGRAD, Đorđa Stanojevića 16, Beograd -Novi Beograd
***All bank charges must be paid by the customer.***

After the due date as specified by the invoice has passed, interest rates will be calculated according to applicable laws.
In case of any discrepancy or arbitration, The Economic court of Belgrade will have jurisdiction.

**The invoice is issued electronically and valid in electronic form according to the Law on Accounting („Official Gazette of RS" no. 62/2013 and 30/2018) and Law on electronic document, electronic identification and confidential services in electronic business („Official Gazette of RS no. 94/2017)**

Valid without stamp and signature.

Identification mark is a person authorized to issue an accounting document: Spoja Larisa